

STAT

SAPC 16433  
COPY 1 OF 2

June 3, 1957

George:

Attached are our invoices 07374 and 07375 on contract SC 21-54.  
for shipments as follows:

07374 Rotatable grid patterns per contract item 305. These were shipped  
to [redacted] on April 30, 1957. A signed receiving ticket  
is attached.

07375 Windows per contract item 8. This window was shipped on May 6, 1957  
to [redacted] A signed receiving ticket covering this  
invoice and also our invoice 6635 (submitted April 8, 1957) is attached.

TWM:hmm

16433  
SAPC  
COPY 1 OF 2

INVOICE

07375 <sup>(B)</sup>

07374

AMOUNT

\$366.36 ✓

\$2,025.00 ✓

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\$2,391.36 ✓